

International We Serve Foundation, Inc.
Income Statement
For the Twelve Months Ending December 31, 2012

	Current Month	Year to Date
Revenues		
Miscellaneous Income	<u>\$ 0.32</u>	<u>\$ 0.32</u>
 Total Revenues	 <u>0.32</u>	 <u>0.32</u>
 Cost of Sales	 <u> </u>	 <u> </u>
Total Cost of Sales	<u>0.00</u>	<u>0.00</u>
Gross Profit	<u>0.32</u>	<u>0.32</u>
 Expenses		
MSV Visa - to reimburse	(15.00)	(15.00)
Paypal fees	0.32	0.32
KY State Registration renewal	15.00	15.00
US Treasury	850.00	850.00
Accounting Fees	<u>600.00</u>	<u>600.00</u>
 Total Expenses	 <u>1,450.32</u>	 <u>1,450.32</u>
 Net Income	 <u><u>(\$ 1,450.00)</u></u>	 <u><u>(\$ 1,450.00)</u></u>